

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)  
COMMITTEE  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-53780  
Contract Dates: 08/21/2012-08/27/2012  
Customer Order:  
Linked Order:  
CPE: / / 1583

Invoice Num: 1091-408208  
Invoice Date: 09/02/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/02/2012

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**PAY BY** 10/02/2012  
Net 30 days

In Account With: HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST#1583

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	LETS MAKE A DEAL	08/27/2012-08/27/2012	M . . . . .	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		M . . . . .	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	10:25 AM		MDSCC12101	30	400.00				
6	THE PRICE IS RIGHT	08/27/2012-08/27/2012	M . . . . .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		M . . . . .	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	10:59 AM		MDSCC12101	30	500.00				
8	WHO WANTS TO BE MILLIONAIRE	08/27/2012-08/27/2012	M . . . . .	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		M . . . . .	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	12:22 PM		MDSCC12101	30	350.00				
10	12:28:00-13:30:00	08/27/2012-08/27/2012	M . . . . .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/27/2012-09/02/2012		M . . . . .	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/27/2012	Mo	01:29 PM		MDSCC12101	30	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	13:28:00-14:00:00	08/27/2012-08/27/2012	M . . . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		M . . . . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	01:59 PM		MDSCC12101	30	500.00			
14	THE TALK	08/27/2012-08/27/2012	M . . . . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		M . . . . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	02:59 PM		MDSCC12101	30	400.00			
16	RACHAEL RAY	08/27/2012-08/27/2012	M . . . . .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		M . . . . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	03:35 PM		MDSCC12101	30	250.00			
18	DR. PHIL	08/27/2012-08/27/2012	M . . . . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		M . . . . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	05:24 PM		MDSCC12101	30	400.00			

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